| Bill to: | Ship-to: | | Customer Order Date: 21.11.2024 | Document Type: TAX INVOICE |
|---|---|---|---|---|
| SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | CHLPMB<br>CHECKERS LIQUORSHOP MIDLANDS MALL<br>LS 83206<br>SHOP22 LIBERTY MIDLANDS MALL 50 SA<br>PIETERMARITZBURG | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number: 1166421554<br>KWV Order Number: 110970717<br>Loading Status:<br>Gross Weight : 26.120kg | Document No: 0041139058<br>Document Date: 28.11.2024<br>Delivery date: 28.11.2024<br>Page: 1 of 1 |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

| Code | Picking Code | Item Description | Case | Pack | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT | Total inc VAT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901444 | 700026198 | Annabelle Cuvee Rose Petillant 4(6x | CS | 24 x 250 | 4.0 | 320.64 | | | 320.64 | 1,282.56 | 192.38 | 1,474.94 |
| | | | | | 4 | | | | | 1,282.56 | 192.38 | 1,474.94 |

CHECKERS LIQUORSHOP MIDLANDS MALL (LS 83206)
GRN No. 003417 DATE 28-11-24
SHORTAGE: — RETURNS: —
CLAIM No. — CLAIM No.: —
No. OF CARTONS: —
CONTENTS NOT CHECKED
RECIEVED BY: MZIMAMADDR
FULL SIGNATURE:
EMPLOYEE No: 31876480
THIS IS INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed:

| | | | |
|---|---|---|---|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked | LD - Late Delivery |
| NOD - Not Ordered | NS - Not scanning | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

| Delivered by | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |